

Phase II Storm Water Permit Notice of Intent (NOI)

Phase II Municipal Separate Storm Sewer Systems (MS4)

PROGRAM CONTACT (Continued)

TECHNICAL CONTACT (Continued)

Phone Number

Phone Number

☐ Attach an organizational chart that shows the different departments involved in storm water management.

PART II DESCRIPTION OF STORM SYSTEM

ITEM A AREA SERVED (IN SQUARE MILES)

If City, Town, or Utility District: Jurisdiction in square miles within current corporate boundaries: _____

If City, Town, or Utility District: Additional area of urban growth boundary: _____

The permit will be used to regulate the: _____

☐ UA portions, as follows (describe): _____

☐ Entire county: _____

Unincorporated Area _____

If County: Total Area _____

Unincorporated, Urbanized Area _____

ITEM B STORM DRAINAGE INFRASTRUCTURE

Give figures for the following features of storm water drainage infrastructure owned or operated by the local government. For a county government, indicate whether the figures represent the entire county or only the urbanized area. Figures for length and number of culverts and catch basins may be rough estimates.

Entire County ☐
Storm Sewers ☐ Miles ☐ Feet _____

Urbanized Area(s) ☐
Open Ditches ☐ Miles ☐ Feet _____

Culverts (estimate number) _____

Catch basins (estimate number) _____

Retention Basins (estimate local government operated number) _____

Detention Basins (estimate local government operated number) _____

ITEM C MAPS (EACH MUST CLEARLY OUTLINE ALL OF THE REQUESTED INFORMATION)

Zoned areas for commercial or industrial activity	> <input type="checkbox"/>	State vocational, technical, college or universities	> <input type="checkbox"/>
Actual areas of commercial or industrial activity	<input type="checkbox"/>	Federal vocational, technical, college or universities	<input type="checkbox"/>
Other municipally owned/operated industrial activities	<input type="checkbox"/>	City Roads	<input type="checkbox"/>
Municipal or County Wastewater Treatment Plants	<input type="checkbox"/>	County Roads	<input type="checkbox"/>
Vehicle Fleet Maintenance Centers	<input type="checkbox"/>	Perennial and intermittent waters of the state	<input type="checkbox"/>
Power Plants	<input type="checkbox"/>	Topography or Drainage Patterns	<input type="checkbox"/>
Airports	<input type="checkbox"/>	Landfills	<input type="checkbox"/>
Military Installations	<input type="checkbox"/>		<input type="checkbox"/>

ITEM D IDENTIFYING IMPAIRED STREAMS AND OTHER WATER BODIES

Identify any streams (that flow through your jurisdiction or within two miles downstream jurisdiction boundaries) that are impaired according to the later of either the State's 305(b) report or the State's 303(d) report. For any impairment, indicate the nature of pollution (cause) and the source.

STREAM NAME	CAUSE OF IMPAIRMENT	SOURCE OF IMPAIRMENT

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ITEM E

HAS THE STATE OR EPA ISSUED A TDML FOR ANY STREAMS DIRECTLY AFFECTED BY RUNOFF FROM YOUR MS4?

Yes ☐ No ☐ If yes, list stream segment(s) and parameter(s) of concern:

STREAM SEGMENT	PARAMETERS OF CONCERN

PART III

EXISTING LEGAL AUTHORITY TO CONTROL STORM WATER DISCHARGES TO MS4

You must review ordinances that apply to the control of pollution that might enter the MS4. Extract those portions of your ordinances that do apply to control of the storm sewer system and attach a copy of those portions to this NOI. Ordinances that deal with storm water issues might be found, for example, in conjunction with litter control, prohibition of dumping, clean up of spills, grading/building permits, sewer connection ordinances, erosion and sediment practices, subdivision regulations or other land use/development ordinances.

PART IV

YOUR PROPOSED STORM WATER QUALITY MANAGEMENT PROGRAM

This NOI requires you to provide a brief description of your existing and planned activities as well as your Best Management Practices (BMP) for a storm water management program. The following sections correspond to the six minimum control measures for a Phase II storm water management program. If another MS4 will be responsible for implementing any or all portions of any or all following six minimum measures, then attach either the interlocutory agreement or the proposed agreement and schedule for adoption. You must still complete this NOI by answering the relevant questions for the six following measures.

PART V

SIGNATURE OF RESPONSIBLE CORPORATE OFFICER

This Notice of Intent (NOI) must be signed as follows: For a municipality, State, Federal, or other public agency, by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes one of the following:

- i. The chief executive officer of the agency.
- ii. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

_____ Signature	_____ Title/Municipality	_____ Date
_____ Signature	_____ Title/Municipality	_____ Date
_____ Signature	_____ Title/Municipality	_____ Date

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SIGNATURE OF RESPONSIBLE CORPORATE OFFICER (Continued)

Signature	Title/Municipality	Date
Signature	Title/Municipality	Date
Signature	Title/Municipality	Date
Signature	Title/Municipality	Date

SECTION 1
PUBLIC EDUCATION AND OUTREACH

1. Does the municipality currently distribute educational materials on the topics of storm water quality, stream water quality, pollution impacts, pollution prevention, etc.? If yes, briefly describe the materials, including media used (e.g., written brochures, public service announcements, etc.); the topic(s) covered, intended target audience(s), and the distribution method.

Yes ☐ No ☐

2. Does the municipality currently conduct or participate in public outreach activities focusing on the topics of storm water quality, stream water quality, pollution impacts, pollution prevention, etc.? If yes, briefly describe the outreach activities, topic(s) covered, intended target audience(s), and the frequency of activities.

Yes ☐ No ☐

3. Does the current municipal storm water management program comply with Local, State and Federal public notice requirements? If yes, describe how the public is notified.

Yes ☐ No ☐

BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND IMPLEMENTATION MILESTONES

	NAME	DESCRIPTION
A.		
B.		
C.		
D.		

ADMINISTRATIVE INFORMATION

PRIMARY CONTACT	POSITION OR TITLE

OTHER DEPARTMENT	ROLE

GOVERNMENT ENTITY	BMP

OTHER INSTITUTION	ROLE

EQUIPMENT NEEDS (IF APPLICABLE)

GROUP	TARGET DESCRIPTION

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GROUP	TARGET DESCRIPTION (Continued)

SECTION 2 ILLCIT DISCHARGE DETECTION AND ELIMINATION

The following are common sources of illicit discharges to an MS4:

- | | |
|---|---|
| <ul style="list-style-type: none"> Sanitary wastewater Car wash wastewaters Radiator flushing disposal Spills from roadway accidents Carpet cleaning wastewaters | <ul style="list-style-type: none"> Effluent from septic tanks Improper oil disposal Laundry wastewaters/gray water Improper disposal of auto and household toxics |
|---|---|

STORM SEWER SYSTEM MAP

Does the municipality currently have a storm sewer system map completed for the entire regulated municipal separate storm sewer system? The map must depict, at a minimum: city streets, topography or drainage patterns, blue line streams and intermittent blue-line streams (as shown on USGS 1:24,000 scale quadrangle maps) and outfalls (points where the city or county-operated MS4 discharges into the streams or adjacent MS4s).

Yes ☐ No ☐

ILLCIT DISCHARGE ORDINANCES

1. Does the municipality currently have an ordinance or regulatory mechanism that prohibits non-storm water discharges into the storm sewer system? If yes, please attach a copy of the ordinance and give page number(s) of this section of ordinance. If No, proceed to the next section (inspections and enforcement).

Yes ☐ No ☐ _____ Page Number _____ Ordinance Section Number

2. Does the ordinance or regulatory mechanism clearly define non-storm water discharges, either through a written description of a non-storm water discharge or through a listing of unallowable or allowable non-storm water discharges?

Yes ☐ No ☐

3. Does the ordinance or regulatory mechanism allow right-of-entry on private property for inspection of suspected discharges?

Yes ☐ No ☐

4. Does the ordinance or regulatory mechanism prohibit dumping?

Yes ☐ No ☐

5. Does the ordinance or regulatory mechanism give the MS4 owner/operator the authority to eliminate non-storm water discharges in the event of violations? If yes, please note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

6. What is maximum penalty in ordinance or regulatory? Please note maximum penalty, page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

7. Does the municipality have ordinance or other regulatory mechanism that prohibits contamination of storm water runoff from "hot spots" including industrial and commercial properties, restaurants, auto repair shops, auto supply shops, and large commercial parking areas?

Yes ☐ No ☐

INSPECTION/SCREENING AND ENFORCEMENT PROCEDURES
--

1. Does the municipality presently have personnel and procedures in place for inspection and/or screening for non-storm water discharges? If yes, please describe and indicated percentage of system inspected and/or screened.

Yes ☐ No ☐

2. Does the municipality presently have procedures and personnel in place for enforcement of violations of the illicit discharge ordinance? If yes, please describe.

Yes ☐
 No ☐

3. How are enforcement actions documented?

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4. Has the municipality defined "hot spots" for non-storm water discharge screening and inspections? If yes, please describe and provide a map of illicit discharge screening priority areas.

Yes ☐ No ☐

PUBLIC INPUT AND COMPLAINTS

1. Does the municipality presently have procedures in place to receive and consider information and complaints about non-storm water discharges that are submitted by the public? If so, provide brief description: responsible departments, personnel, steps followed.

Yes ☐
No ☐

EDUCATION

1. Has the municipality educated the public and businesses including auto parts supply, auto repair shop and restaurants, regarding ways to detect, prevent and eliminate illicit discharges? If yes, briefly describe the educational materials, including media used (e.g., written brochures, public service announcements, etc.), the topic(s) covered, intended target audience(s),

Yes ☐
No ☐

BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND IMPLEMENTATION MILESTONES

	NAME	DESCRIPTION
A.		
B.		
C.		
D.		

ADMINISTRATIVE INFORMATION

PRIMARY CONTACT	POSITION OR TITLE
OTHER DEPARTMENT	ROLE
GOVERNMENT ENTITY	BMP
OTHER INSTITUTION	ROLE

EQUIPMENT NEEDS (IF APPLICABLE)

GROUP	TARGET DESCRIPTION

SECTION 3

CONSTRUCTION SITE RUNOFF PROGRAM CONSTRUCTION SITE RUNOFF ORDINANCES

1. Does the current ordinances/regulations for the municipal storm water management program comply with Local, State and Federal public notice requirements? If yes, describe how the public is notified.

Yes ☐
No ☐

2. Do you currently have an erosion prevention and sediment control - or similar - ordinance or regulatory mechanism? If yes, include a copy and reference the page number(s). If No, proceed to the next set of questions below about construction site plans review.

Yes ☐ No ☐ _____ Page Number

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3. Does the ordinance or regulatory mechanism require that site operators implement erosion prevention, sediment control, and other construction waste controls for land disturbance activities?

Yes ☐ No ☐

4. Does the ordinance/regulatory mechanism require (explicitly or implicitly) that controls be implemented for any land disturbances greater than or equal to one acre, or less than one acre if part of a large common plan of development or sale that would disturb one acre or more? If yes, note the page number and paragraph number where this is defined.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

5. Does the ordinance or regulatory mechanism contain or reference technical standards for erosion and sediment control? If yes, note the page number and paragraph number where this is defined.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

6. Do those technical standards meet with or exceed the current TDEC construction general permit sections 3.5 and 4.4?

Yes ☐ No ☐

7. Do technical standards require that construction activities maintain temporary water quality buffers during construction?

Yes ☐ No ☐

8. Does the ordinance or regulatory mechanism clearly define the criteria - primarily who must submit - for submitting erosion and sediment control information or plans? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

9. Does the ordinance or regulatory mechanism require approval by the local government prior to commencement of land disturbance activities? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

10. Does the ordinance or regulatory mechanism require re-submittal of erosion and sediment control information or plans if site plans or conditions change during land disturbance activities? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

11. Does the ordinance or regulatory mechanism allow right-of-entry for government officials onto construction sites for inspections? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

12. Does the ordinance or regulatory mechanism give the MS4 owner/operator the authority to STOP WORK in the event of non-compliance violations? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

CONSTRUCTION SITE PLANS REVIEW

1. Does the municipality presently have in place a technical review process (i.e. engineering department, planning department, zoning board) that evaluates new development and redevelopment construction for construction site runoff?

Yes ☐ No ☐

2. Does the technical review process require an erosion prevention and sediment control plan with appropriate BMPs?

Yes ☐ No ☐

3. Does the review process include a requirement for pre-construction meeting between the municipality and site developer, for priority construction sites, including at a minimum those construction activities discharging directly into, or immediately upstream of, waters the state recognizes as impaired or high quality?

Yes ☐ No ☐

4. If there is a review process, provide a brief narrative or a flow chart of the process, describing the process steps, responsible personnel (by department, title and contact person), and criteria used for evaluation of information or plans that are submitted.

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RESPONDING TO PUBLIC INPUT AND COMPLAINTS

1. Does the municipality presently have procedures in place for receipt and consideration of information and complaints submitted by the public?

Yes ☐ No ☐

If Yes, please provide a brief narrative of the receipt process and procedures, describing process steps, responsible departments, and personnel (by title). If available, provide information on complaint tracking, documentation, etc.

ENFORCEMENT AND INSPECTION PROCEDURES

1. Does the municipality presently have personnel and procedures in place for construction site runoff inspection?

Yes ☐ No ☐

2. Does the program provide for pre-construction meeting and monthly inspection of priority sites?

Yes ☐ No ☐

3. Does the municipality presently have procedures and personnel in place for enforcement to the maximum extend for violations of construction site requirements?

Yes ☐ No ☐

4. Does the municipality use a STOP WORK order to enforce non-compliance with construction site policies and requirements?

Yes ☐ No ☐

5. How are enforcement actions documented?

TRAINING AND EDUCATION

1. Does the municipality presently make construction site runoff control training/information available to the public, developers, engineers, and contractors (Be aware that the state of Tennessee regularly conducts erosion prevention and sediment control classes across the state. Local governments are encouraged to refer developers and contractors to these classes.)?

Yes ☐ No ☐

2. Has municipal staff completed state-sponsored training, including the Tennessee Fundamentals of Erosion Prevention and Sediment Control; and the Erosion Prevention and Sediment Control Design Course?

Yes ☐ No ☐

BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND IMPLEMENTATION MILESTONES

	NAME	DESCRIPTION
A.		
B.		
C.		
D.		

ADMINISTRATIVE INFORMATION

PRIMARY CONTACT	POSITION OR TITLE
OTHER DEPARTMENT	ROLE
GOVERNMENT ENTITY	BMP
OTHER INSTITUTION	ROLE

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OTHER INSTITUTION	ROLE (Continued)

EQUIPMENT NEEDS (IF APPLICABLE)

TARGET GROUP	TARGET DESCRIPTION

SECTION 4 POST-CONSTRUCTION RUNOFF PROGRAM STRUCTURAL AND NON-STRUCTURAL STRATEGIES

1. Does the municipality currently have in place mechanisms or strategies to reduce pollutants in post-construction runoff to the MS4 from new development or redevelopment projects that result in land disturbance of one acre or more? For example, land use planning requirements, zoning directives, site-based local controls such as riparian buffer zone protection; storage or detention of storm water prior to release to streams; practices to cause storm water to percolate the soil rather than runoff immediately; vegetative practices.

Yes ☐ No ☐

If Yes, please provide a brief narrative of - and/or references to - the structural and non-structural strategies, describing strategies implemented, Best Management Practices allowed, technical guidance, responsible departments, and personnel (by title).

POST-CONSTRUCTION SITE MANAGEMENT ORDINANCE

1. Do you currently have an ordinance or regulatory mechanism that addresses post-construction runoff from new development and redevelopment projects? If yes, reference the page number in your ordinance. If No, proceed to the next section on post - construction plans review.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

2. Does the ordinance or regulatory mechanism require controls to mitigate pollutants in storm water runoff? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

3. Does the ordinance or regulatory mechanism require (explicitly or implicitly) that controls be implemented for any new development or redevelopment projects greater than or equal to one acre, including projects less than one acre that are part of a large common plan of development or sale, that discharge into your small MS4? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

4. Does the ordinance or regulatory mechanism contain or reference technical standards for water quality controls (e.g., design of detention basins) ? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

5. Does the ordinance or regulatory mechanism clearly define the criteria for submittal -who must submit - of post-construction water quality control design information or plans? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

6. Does the ordinance or regulatory mechanism require approval prior to construction of post-construction water quality controls? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

7. Does the ordinance or regulatory mechanism require re-submittal of post-construction water quality control design information or plans if site plans change after the initial design has been approved? If yes, please note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

8. Does the ordinance or regulatory mechanism give the MS4 owner/operator the authority to penalize the owner of post-construction water quality controls for violations? If yes, note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

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9. Does the ordinance or regulatory mechanism allow the municipality right-of-entry on property where post-construction water quality controls are installed for inspections? If yes, please note page number and paragraph number.

Yes ☐ No ☐ _____ Page Number _____ Paragraph Number

10. Does the ordinance or regulatory mechanism require that post-construction water quality controls have adequate and long-term operation and maintenance? If yes, please note page number and paragraph number. If no, how does the MS4 owner/operator maintain post-construction water quality controls.

Yes ☐ No ☐

11. Does the ordinance or regulatory mechanism require establishment and maintenance of water quality buffers in areas of new development and redevelopment?

Yes ☐ No ☐

POST-CONSTRUCTION CONTROL PLANS REVIEW

1. Does the municipality presently have in place a technical review process (i.e. engineering department, planning department, zoning board) that evaluates new development and redevelopment with regard to the impact that post-development runoff will have on receiving streams?

Yes ☐ No ☐

2. If Yes, provide a brief narrative or a flow chart of the review process, describing the process steps, responsible personnel (by department, title and contact person), and criteria used for evaluation of information or plans that are submitted.

BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND IMPLEMENTATION MILESTONES

	NAME	DESCRIPTION
A.		
B.		
C.		
D.		

ADMINISTRATIVE INFORMATION

PRIMARY CONTACT	POSITION OR TITLE
OTHER DEPARTMENT	ROLE
GOVERNMENT ENTITY	BMP
OTHER INSTITUTION	ROLE

EQUIPMENT NEEDS (IF APPLICABLE)

TARGET GROUP	TARGET DESCRIPTION

SECTION 5 POLLUTION PREVENTION AND HOUSEKEEPING

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STAFF EDUCATION AND TRAINING

1. Does the municipality's current operation and maintenance program provide annual training for staff on preventing and reducing storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance?

Yes ☐ No ☐

2. Are training activities documented? If yes, please describe training and method of record-keeping.

Yes ☐
No ☐

MUNICIPAL OPERATIONS POLLUTION PREVENTION

1. Does the municipality's operations and maintenance program have policies and procedures in place that address pollution prevention? If yes, please describe procedures. Consider the following in your response: maintenance activities, maintenance schedules; long term inspection procedures for structural and non-structural storm water controls to reduce floatables and other pollutants; controls for reducing or eliminating the discharge of pollutants from streets, roads, highways; controls for reducing or eliminating pollutants from municipal parking lots, maintenance and storage yards, fleet or maintenance areas with outdoor storage areas, salt/sand storage areas, snow disposal areas, waste transfer stations; disposal of waste removed from storm sewers and the areas listed above; and assessment of impacts on water quality from new flood management projects.

Yes ☐
No ☐

MUNICIPAL INDUSTRIAL ACTIVITIES

1. Has the MS4 owner/operator obtained a Tennessee Multi-Sector General Permit or a no-exposure waiver for all qualifying municipal industrial activities? If yes, please give permit numbers or copy of the No-Exposure Certification form.

Yes ☐ No ☐ _____ Permit Number(s)

List municipally-owned or operated facilities that have a notable potential for contaminating runoff: for example - vehicle maintenance garages; waste transfer operations; golf courses; salt or other materials storage; landfill. If more than one facility for a given type of operation, give the number of such facilities. Indicate if any of these are covered by an NPDES permit. Is there a documented pollution prevention plan in place for these facilities?

FACILITY OR TYPE OF OPERATION	NUMBER	IS ACTIVITY COVERED BY NPDES PERMIT?	IS A POLLUTION PREVENTION PLAN IN EFFECT?
		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
		Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

In addition to considering industrial-type operations, you must also consider municipal infrastructure, and related maintenance activities, maintenance schedules and long-term inspection procedures for structural controls and the proper disposal of waste from storm sewers/catch basins, etc. Also included in this program area is discharge of pollutants from roads and parking lots.

BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND IMPLEMENTATION MILESTONES

NAME	DESCRIPTION
A.	
B.	
C.	
D.	

ADMINISTRATIVE INFORMATION

PRIMARY CONTACT	POSITION OR TITLE
OTHER DEPARTMENT	ROLE

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GOVERNMENT ENTITY	BMP
OTHER INSTITUTION	ROLE
EQUIPMENT NEEDS (IF APPLICABLE)	
TARGET GROUP	TARGET DESCRIPTION

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ADDENDUM TO SMALL MS4 NPDES PERMIT NOTICE OF INTENT BEST MANAGEMENT PRACTICES (BMPs) MEASURABLE GOALS AND MILESTONES

The purpose of this addendum is to record the measurable goals for each BMP, and the dates (month and year) by which interim actions are to be accomplished. Space is given for four BMPs for each of the six minimum measures.

Measurable goals are BMP design objectives, or goals that will quantify the progress of implementing the actions or performance of a BMP. They are ways to measure activities or effects of a BMP. For each of the six minimum measures and for each BMP, define the measurable goal you will use to monitor effectiveness of this BMP.

For each BMP, establish milestones for implementation. These tables are set up for once/year milestones. You may change the milestone dates to time frames less than one year. Also, certain BMPs - e.g., an ordinance - should be put in place within one year.

BEST MANAGEMENT PRACTICES FOR PUBLIC EDUCATION, OUTREACH, AND PARTICIPATION	
BMP 1A	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1B	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1C	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 1D	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BEST MANAGEMENT PRACTICES FOR ILLICIT DISCHARGE DETECTION AND ELIMINATION	
BMP 2A	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 2B	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 2C	MEASURABLE GOALS AND MILESTONES
Goals	

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BMP 2C	MEASURABLE GOALS AND MILESTONES (Continued)
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 2D	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BEST MANAGEMENT PRACTICES FOR CONSTRUCTION SITE RUNOFF CONTROL PROGRAM	
BMP 3A	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 3B	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 3C	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 3D	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BEST MANAGEMENT PRACTICES FOR POST-CONSTRUCTION RUNOFF CONTROL	
BMP4A	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 4B	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	

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BMP 4C	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 4D	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BEST MANAGEMENT PRACTICES FOR MUNICIPAL POLLUTION PREVENTION AND GOOD HOUSEKEEPING	
BMP 5A	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 5B	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 5C	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	
BMP 5D	MEASURABLE GOALS AND MILESTONES
Goals	
Milestone Year 1	
Milestone Year 2	
Milestone Year 3	
Milestone Year 4	
Milestone Year 5	